

## EXHIBIT A-4

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ACCOUNTS REC COPY

**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61126-7009  
815.397.5155 Fax 815.398.4569

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 1

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To DELPHI AUTOMOTIVE SYSTM  
DELPHI SAGINAW STEERING  
P.O. BOX 436040  
PONTIAC MI 48343-6040

Ship To DELPHI SAGINAW STEERING  
PLANT #3 TOWERLINE RD.  
OFF HOLLAND RD.  
SAGINAW MI 48605

Ship Via: ALVAN - SUPER CARTAGE

Freight Terms COLLECT FOB ROCKFORD				B/L No.	000587790	INVOICE DATE	10-03-05	INVOICE NO.	11-27525
DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.					
10-03-05	PRECISION FORMED PRODUCTS DIV	07	172	11-28880					

		QUANTITY SHIPPED	PRICE	AMOUNT
PO SAG90I5106	PART 05686834	25,000 X	4.41M	110.25
ELCO PART	922-057-012130 1123/.127X.480 O'ALL SPL FLT FILL	S		
ELCO ORDER NUMBER	57464	0250		
ORDERED	7,025,000 BALANCE	3,637,500		

No. Cartons	Gross	Tare	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
2	58	2	56	0		
					PAYMENT TERMS NET 60 DAYS	Pay This Amount 110.25

MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION  
We hereby certify that these goods were produced in compliance  
with all applicable requirements of section 8, 7 and 12 of the Fair  
Labor Standards Act of 1938, as amended, and of regulations and  
orders of the United States Department of Labor issued section 14, thereof.

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.

RECEIVED, subject to "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as shown below. This Bill of Lading is not subject to any tariff or classification whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

TEXTRON Fastening Systems

Eco Textron, Inc.  
PPPD Operations  
1111 Samuelson Road  
Rockford, IL 61109  
(815) 397-5151 (815) 391-5948 (fax)  
DUNS 005129945

which said company (the word company being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property that every portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions and prohibitions of law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted by himself and the assignee. In cases where contracts exist with the carrier moving the shipment the rules of the contract apply. In cases where a carrier is moving a shipment without a contract the rules of the current National Motor Freight Classification (tariff) will apply.

CARRIER'S NO.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME (Mail or street address of consignee — For purposes of notification only)

DESTINATION DELPHI SAGINAW STEERING PLANT #3 TOWERLINE RD.  
ADDRESS OFF HOLLAND RD.  
SAGINAW MI 48605  
ROUTE

DELIVERING CARRIER CAR OR VEHICLE INITIALS NO.

NO. OF PKGS.	NO. AND KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Lbs. or Kgs.)	CLASS OR RATE	NO.
2	SCREWS, BOLTS, NUTS, WASHERS NOI STEEL OR ITEMS RS or L PLAIN, CAD OR ZINC COATED	58		
	Loose Cartons			
	SCREWS, BOLTS, NUTS, WASHERS NOI STEEL OR ITEMS RS or L PLAIN, CAD OR ZINC COATED			
	Pallets With Cartons			



DRIVER SIGNATURE

Collect On Delivery: \$ and remit to:

TRAILER # REQUIRED 53319

NOTE: If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

TEXTRON Fastening Systems Shipper, Per

Permanent post office address of shipper:

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

C.O.D. Charge to be paid by: Shipper ☐ Consignee ☐  
This bill is issued for the shipment conform to the specifications set forth in 41, of the Uniform Freight Classification, and all other requirements of the National Motor Freight Classification. Shipper's report in lieu of bill of lading is a part of bill of lading approved by the Interstate Commerce Commission.

Agent or Cashier  
Per (The signature here acknowledges only the amount prepaid.)  
Charges Advanced: \$

Received \$1000  
to apply in prepayment of the charge on the property described hereon.

Freight Charges  
☐ Prepaid ☒ Collect  
Per (Signature of Consignor)  
Eco Textron, Inc.  
PPPD Operations

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on it the consignee, the consignee shall sit the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges TEXTRON Fastening Systems



ACCOUNTS REC COPY

**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 1

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To DELPHI AUTOMOTIVE SYSTM  
DELPHI SAGINAW STEERING  
P.O. BOX 436040  
PONTIAC MI 48343-6040

Ship To DELPHI SAGINAW STEERING  
PLANT #6 TOWERLINE RD.  
OFF HOLLAND RD.  
SAGINAW MI 48601

Ship Via. ALVAN - SUPER CARTAGE

Freight Terms COLLECT FOB ROCKFORD				B/L No. 000587791	INVOICE DATE	INVOICE NO. PACKING LIST
DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.	10-03-05	11-27526
10-03-05	PRECISION FORMED PRODUCTS DIV	07	172	11-28880		

		QUANTITY SHIPPED	PRICE	AMOUNT
PO SAG90I5106	PART 26086101	22,500 X	82.35M	1,852.88
ELCO PART	349-049-100130 M10X1.25X12.5 SPECIAL SET SCREW,		S	
ELCO ORDER NUMBER	57471	0250		
ORDERED	6,898,000	BALANCE	3,467,500	

No. Cartons	Gross	Tare	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
9	304	34	270	1		
MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued section 14, thereof.					PAYMENT TERMS NET 60 DAYS	Pay This Amount 1,852.88

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.

RECEIVED, subject to "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

TEXTRON Fastening Systems

Elco Tektron, Inc.  
PPPD Operations  
1111 Samuelson Road  
Rockford, IL 61109  
(815) 397-5151 \ (815) 391-5948 (fax)  
DUNS 005129945

which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions and prohibitions by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted by the carrier and the assignor, in cases where contracts exist with the carrier moving the shipment the rates of the contract apply. In cases where a carrier is moving a shipment without a contract the rates of the current National Motor Freight Classification tariff will apply.

CARRIER'S NO.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME (Mail or street address of consignee - For purposes of notification only)

DELPHI SAGINAW STEERING PLANT #6 TOWERLINE RD.  
OFF HOLLAND RD.  
SAGINAW MI 48601

DELIVERY ADDRESS  
ROUTE

DELIVERING CARRIER

NO. INSS \* TAIL Haul or Package, Description or Article, Special Marks, and Exemptions

NO. INSS	* TAIL Haul or Package, Description or Article, Special Marks, and Exemptions	WEIGHT (Gross & Net)	CAR OR VEHICLE INITIALS	NO.
1	SCREWS, BOLTS, NUTS, WASHERS NO STEEL OR ITEMS RS or L PLAIN, CAD, OR ZINC COATED Loose Cartons	304		
	SCREWS, BOLTS, NUTS, WASHERS NO STEEL OR ITEMS RS or L PLAIN, CAD, OR ZINC COATED			
	Pallets With	9		
	Cartons	304		



DRIVER SIGNATURE

Collected On Delivery: \$ and remitted to:

TRAILER # REQUIRED 53219

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

TEXTRON Fastening Systems Shipper, Per

Permanent post office address of shipper.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Agent or Cashier  
Per (The signature here acknowledges only the amount prepaid.)  
Charges Advanced:

C.O.D. Charges to be paid by: Shipper ☐ Consignee ☐  
The above boxes used for this shipment conform to the specifications set forth in the box marking certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rules 5 of the National Motor Freight Classification. Shipper's inquiry in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.



ACCOUNTS REC COPY

**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 1

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To AUTOMOTIVE COMPONENTS  
DISBURSEMENT ANALYSIS  
P.O. BOX 1550  
FLINT MI 48501-1550

Ship To DELPHI C,35028,ELPASOTX  
C/O INDIANAPOLIS DDC %  
AIR ROAD-3150 CHIEF LN  
INDIANAPOLIS IN 46241

Ship Via. CTII CENTRAL TRANSPOR

				INVOICE DATE	INVOICE NO. PACKING LIST
Freight Terms FRT 3RD PARTY BILLING				10-03-05	11-27542
B/L No. 000587807				CUSTOMER NO.	
DATE SHIPPED	SHIPPED FROM	DESK	TERR.		
10-03-05	PRECISION FORMED PRODUCTS DIV	07	680	11-09000	

	QUANTITY SHIPPED	PRICE	AMOUNT
PO 0550006828 PART 25369815	21,760 X	1020.52M	22,206.52
ELCO PART 329-099-100182 M10X1.5X17.10MM SPL HEAD SHLD HOUSN S			
ELCO ORDER NUMBER 57704	0250		
ORDERED 2,234,623 BALANCE 684,808			

No. Cartons	Gross	Tare	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
85	2,980	260	2,720	7		
MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 8, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued section 14, thereof.					PAYMENT TERMS NET 60 DAYS	Pay This Amount 22,206.52



SHIPPER'S NO.

CARRIER'S NO.

000587807

NAME OF CARRIER CTII CENTRAL I

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the shipper and carrier in effect on the date of shipment, property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

TEXTRON Fastening Systems

Elco Texttron, Inc.  
PFPO Operations  
1111 Samuelson Road  
Rockford, IL 61109  
(815) 397-5151 \ (815) 391-5948 (fax)  
DUNS 005129945

which said company (the word company being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its final place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions set forth in the Uniform Freight Classification, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns, in cases where contracts exist with the carrier moving the shipment the rules of the contract apply. In cases where a carrier is moving a shipment without a contract the rules of the current National Motor Freight Classification will apply.

UN COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME. (Mail or street address of consignee - For purposes of notification only)

DESTINATION DELPHI C 35028, ELPASPTX C/O INDIANAPOLIS DDC %

DELIVERY ADDRESS AIR ROAD-3150 CHIEF LN INDIANAPOLIS IN 46241

ROUTE

NAME OF CARRIER CTII CENTRAL I

CARRIER'S NO.

SHIPPER'S NO.

Driver's Signature Only Acknowledges Receipt of Freight

611-375459-5

SHIPPER LABEL

NO. PKGS. 7

CLASS OF RATE 2980

DATE

DATE

DATE

Loose Cartons

85

Cartons 2980

Pallets With

85

Cartons 2980

SEND BILLS TO: DELPHI C (CISCO CODE # 35028)  
EL PASO TEXAS C/O DATA 2 LOGISTICS  
42 THOMAS PATTEN DRIVE, RANDOLPH MA 02369

TRAILER # REQUIRED 47-0005

Collect On Delivery: \$

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$10,000.00.

DRIVER'S SIGNATURE

and return to

Agent, Per

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

Charges Advanced:

C.O.D. Charge to be paid by: Shipper ☐ Consignee ☐

Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

Charges Advanced:

C.O.D. Charge to be paid by: Shipper ☐ Consignee ☐

Charges Advanced:

C.O.D. Charge to be paid by: Shipper ☐ Consignee ☐

Charges Advanced:

C.O.D. Charge to be paid by: Shipper ☐ Consignee ☐



ACCOUNTS REC COPY

**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 1

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To DELPHI AUTO. SYSTEMS  
ATTN: DISBURS. ANYLSIS  
P O BOX 436037  
PONTIAC MI 48343-6037

Ship To DELPHI ENERGY & ENGINE  
ROCHESTER OPERATIONS  
1000 LEXINGTON AVENUE  
ROCHESTER NY 14606

Ship Via. POINT DEDICATED (DELP

Freight Terms COLLECT FOB ROCKFORD				B/L No.	000587812	INVOICE DATE	10-04-05	INVOICE NO.	11-27550
DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.					
10-04-05	PRECISION FORMED PRODUCTS DIV	07	175	11-28140					

		QUANTITY SHIPPED	PRICE	AMOUNT
PO 0550005386	PART 17090845	16,000 X	27.74M	443.84
ELCO PART	343-007-040160 M4X0.7X15.4 TORX FLT FIL MACH SCREW			
ELCO ORDER NUMBER	57399	0024,0024		
ORDERED	1,152,000 BALANCE	168,000		

PO 0550005892	PART 25174744	1,000 X	203.39M	203.39
ELCO PART	601-092-060581 M6X1.0XM6X1.0X58.0 HX WSH COL STUD W/CR			
ELCO ORDER NUMBER	57437	0024,0024		
ORDERED	543,000 BALANCE	21,000		

PO 0550005387	PART 25323905	4,200 X	1170.43M	4,915.81
ELCO PART	373-599-055782 5.51 X 86.8 SPECIAL STAINLESS STEEL PIN			
ELCO ORDER NUMBER	57439	0024,0024		
ORDERED	585,875 BALANCE	171,300		

PO 0550024490	PART 25345875	48,000 X	67.59M	3,244.32
ELCO PART	601-064-060230 M6X1.0X22.38 TRIMMED HX ACORN HD DOUBLE			
ELCO ORDER NUMBER	57443	0024,0024		
ORDERED	5,365,300 BALANCE	1,495,000		

PO 0550050794	PART 25361744	4,500 X	159.15M	716.18
ELCO PART	343-098-060560 M6X1.0 X 55.4 OAL DBL END M/S STUD WITH			
ELCO ORDER NUMBER	57445	0024,0024		
ORDERED	486,000 BALANCE	166,500		

No. Cartons	Gross	Tare	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued section 14, thereof.					PAYMENT TERMS	Pay This Amount

ACCOUNTS REC COPY

**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 2

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To DELPHI AUTO. SYSTEMS  
ATTN: DISBURS. ANYLSIS  
P O BOX 436037  
PONTIAC MI 48343-6037

Ship To DELPHI ENERGY & ENGINE  
ROCHESTER OPERATIONS  
1000 LEXINGTON AVENUE  
ROCHESTER NY 14606

Ship Via. POINT DEDICATED (DELP

				INVOICE DATE	INVOICE NO.
					PACKING LIST
Freight Terms COLLECT FOB ROCKFORD				10-04-05	11-27550
B/L No. 000587812				CUSTOMER NO.	
DATE SHIPPED	SHIPPED FROM	DESK	TEAR.		
10-04-05	PRECISION FORMED PRODUCTS DIV	07	175	11-28140	

		QUANTITY SHIPPED	PRICE	AMOUNT
PO 0550072634	PART 25370579	1,800 X	231.80M	417.24
ELCO PART	601-092-060830 M6X1XM6X1X114.5 HX WHSR COL STUD W/CRES			
ELCO ORDER NUMBER	58049	0024,0024		
ORDERED	162,300 BALANCE 74,700			
PO 0550072633	PART 25370580	1,000 X	168.10M	168.10
ELCO PART	601-092-060582 M6X1.0X57.9 HX WHSR COL STUD W/ CRESTCU			
ELCO ORDER NUMBER	58050	0024,0024		
ORDERED	81,108 BALANCE 37,000			
PO 0550072636	PART 25370581	4,000 X	196.60M	786.40
ELCO PART	601-092-060581 M6X1.0XM6X1.0X58.0 HX WSH COL STUD W/CR			
ELCO ORDER NUMBER	58051	0024,0024		
ORDERED	493,378 BALANCE 225,000			
PO 0550072635	PART 25370582	900 X	185.80M	167.22
ELCO PART	601-092-060650 M6X1XM6X1X64.49 HX WHSR COL STUD W/CRES			
ELCO ORDER NUMBER	58052	0024,0024		
ORDERED	166,500 BALANCE 76,500			
PO 0550073980	PART 25377314	8,000 X	85.20M	681.60
ELCO PART	645-004-040170 M4X0.7X15.7 TORX FLT FIL HD MS W/FLT WH			
ELCO ORDER NUMBER	58077	0024,0024		
ORDERED	344,000 BALANCE 140,000			

No. Cartons	Gross	Tare	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
82	1,912	157	1,755	3		

MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION  
We hereby certify that these goods were produced in compliance  
with all applicable requirements of section 6, 7 and 12 of the Fair  
Labor Standards Act of 1938, as amended, and of regulations and  
orders of the United States Department of Labor issued section 14, thereof.

PAYMENT TERMS  
NET 60 DAYS

Pay This  
Amount 11,744.10

RECEIVED, subject to "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariff or classification unless specifically determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

# **TEXTRON Fastening Systems**

Elico Textron, Inc.  
PPFD Operations  
1111 Samuelsen Road  
Rockford, IL 61109  
(815) 397-5151 / (815) 391-5948 (fax)  
DUNS 005129945

which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns, in cases where contracts exist with the carrier moving the shipment the rules of the contract apply. In cases where a carrier is moving a shipment without a contract the rules of the current National Motor Freight Classification Tariff will apply.

000587812

CARRIER'S NO.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME. NAME OF CARRIER POINT DEDICATE

(Mail or street address of consignee - For purposes of notification only)

DESTINATION DELPHI ENERGY & ENGINE ROCHESTER OPERATIONS  
1000 LEXINGTON AVENUE STATE NY 14606  
ROCHESTER (To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

DELIVERY ADDRESS NY 14606  
ROUTE

DELIVERING CARRIER CAR OR VEHICLE INITIALS NO.

NO. PKGS.	NAME AND OR PRODUCT, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Lbs. & Ctr.)	CLASS OR RATE	NO.
20	SCREWS, BOLTS, NUTS, WASHERS NO. STEEL OR ITEMS RS & L PLAIN, CAD, OR ZINC COATED	543		
	Loose Cartons			
3	SCREWS, BOLTS, NUTS, WASHERS NO. STEEL OR ITEMS RS & L PLAIN, CAD, OR ZINC COATED	1369		
	Pallets with	62		
	Cartons			

Received \$  
to apply in prepayment of the charges on the property described hereon.

Per (Signature of Consignor)  
**FREIGHT CHARGES**  
☐ Prepaid ☒ Collect

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
**TEXTRON Fastening Systems**

534D

DRIVER SIGNATURE

C. Conover 11-4-08

TRAILER # REQUIRED

Permit \$3101

Collect On Delivery \$

and tariff to:

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carriers or shipper's weight.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$101

TEXTRON Fastening Systems Shipper, Per

Elico Textron, Inc.  
1111 Samuelsen Road  
P.O. Box 7009  
Rockford, IL 61109-7009 U.S.A.  
Permanent post office address of

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

\*MARK WITH "X" TO DESIGNATE  
HAZARDOUS MATERIAL AS  
DEFINED IN TITLE 49 OF  
FEDERAL REGULATIONS.

Agent, Per

C.O.D. Charge to be paid by: Shipper ☐ Consignee ☐

This form must be used for the shipment conform to the specifications set forth in the carrier's contract between, and all other requirements of Rule 41, of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. Shipper's Import in lieu of duty; not a part of bill of lading approved by the Interstate Commerce Commission.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)  
Charges Advanced:

\$



**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

ACCOUNTS REC COPY

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 1

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To AUTOMOTIVE COMPONENTS  
DISBURSEMENT ANALYSIS  
P.O. BOX 1550  
FLINT MI 48501-1550

Ship To DELPHI C.35028,ELPASOTX  
C/O INDIANAPOLIS DDC %  
AIR ROAD-3150 CHIEF LN  
INDIANAPOLIS IN 46241

Ship Via. CTII CENTRAL TRANSPOR

Freight Terms FRT 3RD PARTY BILLING

B/L No. 000587827

INVOICE DATE	INVOICE NO.
10-04-05	11-27568
PACKING LIST	

DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.
10-04-05	PRECISION FORMED PRODUCTS DIV	07	680	11-09000

		QUANTITY SHIPPED	PRICE	AMOUNT
PO 0550009498	PART 10457177	30,000 X	42.53M	1,275.90
ELCO PART	370-096-033240 3.27-3.33X23.33 OVRL SPL RD COL STD S			
ELCO ORDER NUMBER	57356	0024,0024		
ORDERED	3,246,000 BALANCE 822,000			
PO 0550006828	PART 25369815	18,432 X	1020.52M	18,810.22
ELCO PART	329-099-100182 M10X1.5X17.10MM SPL HEAD SHLD HOUSN S			
ELCO ORDER NUMBER	57704	0024,0024		
ORDERED	2,278,035 BALANCE 709,788			

No. Cartons	Gross	Tare	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
77	2,706	252	2,454	7		
MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued section 14, thereof.					PAYMENT TERMS NET 60 DAYS	Pay This Amount 20,086.12

**STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE**

RECEIVED, subject to "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier. In effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and delivered as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

**TEXTRON Fastening Systems**

Eico Textron, Inc.  
PPPD Operations  
1111 Samuelson Road  
Rockford, IL 61109  
(815) 397-5151 \ (815) 391-5948 (fax)  
DUNS 005129945

which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its final point of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed to by each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein combined, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and the assignee, in cases where contracts exist with the carrier moving the shipment the carrier of the contract apply. In cases where a contract is moving a shipment without a contract the rules of the current National Motor Freight Classification shall apply.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME.

DESTINATION  
DELPHI C-35028, EL PASO TX  
AIR ROAD-3150 CHIEF LN  
INDIANAPOLIS

NAME OF CARRIER  
CTI CENTRAL

DELIVERING CARRIER  
611-3006720 IN 46241

NO. PKGS.	LOAD OR PACKAGE DESCRIPTION OR ARTICLES, SPECIAL WEIGHTS, AND EXCEPTIONS	WEIGHT (See 4.1.1)	CBM OR VOLUME IN CU. YD.
7	Loose Cartons SCREWS, BOLTS, NUTS, WASHERS NOI STEEL OR ITEMS AS OF L PLAIN, CAD, OR ZINC COATED	2706	
	Pallets SCREWS, BOLTS, NUTS, WASHERS NOI STEEL OR ITEMS AS OF L PLAIN, CAD, OR ZINC COATED		
77	Cartons	2706	

Driver's Signature Only Acknowledges Receipt of Freight  
**611-375469-4**  
SHIPPER LABEL

SEND BILLS TO: DELPHI C (CISCO CODE# 35028)  
42 PABOS TEXAS DRIVE, RANDOLPH MA 02369

DRIVER SIGNATURE

Collected On Delivery: \$  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property to be not exceeding  
Permanent post office address of shipper.

Per (The signature here acknowledges only the amount prepaid)  
Charges Advanced  
Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)  
Charges Advanced  
Agent or Cashier  
This is to certify that the above named materials and property described, described, packaged, marked and labeled, and shipped under conditions for transportation, account of the shipper, are in conformity with the Department of Transportation regulations of the Department of Transportation.  
MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.





ACCOUNTS REC COPY

**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 1

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To AUTOMOTIVE COMPONENT  
DISBURSEMENT ANALYSIS  
P.O. BOX 1550  
FLINT MI 48501-1550

Ship To DELPHI INTERIOR SYSTEMS  
COLUMBUS PLANT  
200 GEORGESVILLE ROAD  
COLUMBUS OH 43228

Ship Via. ALVAN - SUPER CARTAGE

Freight Terms COLLECT FOB ROCKFORD				INVOICE DATE	INVOICE NO. PACKING LIST
B/L No. 000587838				10-04-05	11-27579
DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.	
10-04-05	PRECISION FORMED PRODUCTS DIV	07	174	11-11526	

		QUANTITY SHIPPED	PRICE	AMOUNT
PO 0550022966	PART 16887739	19,500 X	31.93M	622.64
ELCO PART	850-007-040080 M4.0X0.7X7.6MM TORX FL FIL MOD TT "CA"			
ELCO ORDER NUMBER	57720	0024,0024		
ORDERED	2,247,904	BALANCE	559,000	

No. Cartons	Gross	Tare	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
3	99	3	96	0		
MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued section 14, thereof.					PAYMENT TERMS NET 60 DAYS	Pay This Amount 622.64

**STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE**

RECEIVED, subject to "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described herein is being transported in separate good order, except as noted (contents and condition of packages unknown), marked, consigned, and delivered as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or State regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

**TEXTRON Fastening Systems**

Eco Textron, Inc.  
PRPD Operations  
1111 Samuelson Road  
Rockford, IL 61109  
(815) 397-5151 \ (815) 391-5948 (fax)  
DUNS 005129945

which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is hereby agreed as to each carrier of all or any portion of said route to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns, in cases where contract exists with the carrier moving the shipment the rules of the contract apply. In cases where a carrier is moving a shipment without a contract, the rules of the current National Motor Freight Classification tariff will apply.

000587838

CARRIER'S NO.

10-04-05 15:02 NAME OF ALVAN - SUPER CARRIER

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME (Mail or street address of consignee - For purposes of notification only)

DESTINATION DELPHI INTERIOR SYSTEMS COLUMBUS PLANT  
200 GEORGEVILLE ROAD STATE OH 43228  
COLUMBUS ROUTE

DELIVERY ADDRESS

CARRIER

VEHICLE INITIALS NO.

NO. PKGS.	NO. OF PKGS. (DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS)	WEIGHT (Gross, Net, or Cont.)	DATE OF SHIPMENT	DATE OF DELIVERY
3	SCREWS, BOLTS, NUTS, WASHERS NO. STEEL OR ITEMS RS or L PLAIN, CAD, OR ZINC COATED Loose Cartons	99		
	SCREWS, BOLTS, NUTS, WASHERS NO. STEEL OR ITEMS RS or L PLAIN, CAD, OR ZINC COATED Pallets With Cartons			



Rebilled to apply in prepayment of the charges on the property described hereon.

**FREIGHT CHARGES**  
☐ Prepaid ☒ Collect

Per (Signature of Consignor.)  
Eco Textron, Inc.  
PRPD Operations

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)  
Charges Advanced:  
\$

DRIVER SIGNATURE

TRAILER # REQUIRED

53150

Collected On Delivery: \$

and remitted to:

If the shipment moves between two points by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

TEXTRON Fastening Systems Shipper, Per

Eco Textron, Inc.  
PRPD Operations  
1111 Samuelson Road  
Rockford, IL 61109  
P.O. Box 7009  
Rockford, IL 61109-7009 U.S.A.

Permanent post office address of shipper.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

\*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Agent, Per

COB Charge to be paid by: Shipper ☐ Consignee ☐

The above bill of lading is subject to the provisions of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification, 1985, which are hereby agreed to by the shipper and the carrier.



ACCOUNTS REC COPY

**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 1

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To DELPHI DELCO ELEC. SYS.  
ONE CORPORATE CENTER  
KOKOMO IN 46904

Ship To DELPHI DELCO ELECTRONIC  
7929 SOUTH HOWELL AVE  
OAK CREEK WI 53154

Ship Via. VITRAN EXPRESS

Freight Terms COLLECT FOB ROCKFORD

B/L No. 000587841

INVOICE DATE	INVOICE NO.
10-04-05	11-27582

DATE SHIPPED	SHIPPED FROM	DESK	TEAR.	CUSTOMER NO.
10-04-05	PRECISION FORMED PRODUCTS DIV	07	170	11-08988

	QUANTITY SHIPPED	PRICE	AMOUNT
PO 0550044123 PART 9402013	5,000 X	71.54M	357.70
ELCO PART 665-004-050141 M5X0.8X14.0 TORXPLUS/AUTOSERT PAN HD DO			
ELCO ORDER NUMBER 55867	0024,0024		
ORDERED 2,089,600 BALANCE 670,000			

No. Cartons	Gross	Tare	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
1	59	21	38	1		
MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued section 14, thereof.					PAYMENT TERMS NET 60 DAYS	Pay This Amount 357.70

SHIPPER'S NO.

CARRIER'S NO.

000587841

RECEIVED, COMMON CARRIER RATE AGREEMENT or the CONTRACT between the Shipper and Carrier in effect on the date of shipment. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

# TEXTRON Fastening Systems

Elco Textron, Inc.  
PFPD Operations  
1111 Samuelson Road  
Rockford, IL 61109  
(815) 397-5151 \ (815) 391-5948 (fax)  
DUNS 005129945

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME

DESTINATION DELPHI DELCO ELECTRONIC 7929 SOUTH HOWELL AVE  
OAK CREEK  
STATE WI 53154

NAME OF CARRIER VITRAN EXPRESS

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TEXTRON Fastening Systems

Per *[Signature]*  
Elco Textron, Inc.  
PFPD Operations

(Signature of Consignor)

FREIGHT CHARGES  
☐ Prepaid ☒ Collect

Received \$ 500.00  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per *[Signature]*  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

C.O.D. Charge to be paid by: Shipper ☐ Consignee ☐  
The bill of lading is subject to the provisions of the Uniform Freight Classification, and all other requirements of Rule 41 of the Uniform Freight Classification, and Rule 5 of the National Motor Freight Classification. Shipper's invoice stamp not a part of bill of lading approved by the Interstate Commerce Commission.

DRIVER SIGNATURE *[Signature]* TRAILER # REQUIRED 454323

Collect On Delivery \$ 500.00 and rem to:

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

TEXTRON Fastening Systems Shipper, Per *[Signature]* Agent, Per *[Signature]*

Elco Textron, Inc.  
PFPD Operations  
1111 Samuelson Road  
Rockford, IL 61109  
P.O. Box 7009

Permanent post office address of shipper.

\*This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.  
"MARK WITH 'X' TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS."

F-3477-2



**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

ACCOUNTS REC COPY

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

PAGE 1

Sold To DELPHI AUTOMOTIVE SYSTM  
DELPHI SAGINAW STEERING  
P.O. BOX 436040  
PONTIAC MI 48343-6040

Ship To DELPHI SAGINAW STEERING  
PLANT #3 TOWERLINE RD.  
OFF HOLLAND RD.  
SAGINAW MI 48605

Ship Via. ALVAN - SUPER CARTAGE

Freight Terms COLLECT FOB ROCKFORD

B/L  
No. 000587844

INVOICE DATE	INVOICE NO.
10-04-05	11-27585
	PACKING LIST

DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.
10-04-05	PRECISION FORMED PRODUCTS DIV	07	172	11-28880

	QUANTITY SHIPPED	PRICE	AMOUNT
PO SAG90I5106 PART 05686834	25,000 X	4.41M	110.25
ELCO PART 922-057-012130 1123/.127X.480 O'ALL SPL FLT FILL	S		
ELCO ORDER NUMBER 57464	0024,0024		
ORDERED 7,025,000 BALANCE 3,612,500			

No. Cartons	Gross	Tare	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
2	58	2	56	0		
MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 8, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued section 14, thereof.					PAYMENT TERMS NET 60 DAYS	Pay This Amount 110.25



STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.

RECEIVED, subject to "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

TEXTRON Fastening Systems

Eico Textron, Inc.  
PPFD Operations  
1111 Sarnuelson Road  
Rockford, IL 61109  
(815) 397-5151 \ (815) 391-5948 (fax)  
DUNS 005129945

which said company (the word company being understood throughout the contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to the destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, written printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. In cases where contract rates with the carrier moving the shipment the rates of the contract apply. In cases where a carrier is moving a shipment without a contract the rates of the current National Motor Freight Classification (tariff) will apply.

000587844

CARRIER'S NO.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME (NAME OF ALVAN - SUPER  
CONSIGNEE TO 0-04-05 15:01 CARRIER

DESTINATION DELPHI SAGINAW STEERING PLANT #3 TOWERLINE RD.  
DELIVERY ADDRESS OFF HOLLAND RD. STATE MI 48605  
ROUTE

NO. PACKS	NAME AND OR PACKAGE DESCRIPTION (IF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS)	WEIGHT (Said to Cont.)	DATE OF BILL	CAR OR VEHICLE INITIALS	NO.
2	SCREWS, BOLTS, NUTS, WASHERS NO. STEEL OR ITEMS RS or L PLAIN, CAD, OR ZINC COATED	58			
	Loose Cartons				
	SCREWS, BOLTS, NUTS, WASHERS NO. STEEL OR ITEMS RS or L PLAIN, CAD, OR ZINC COATED				
	Pallets				
	With Cartons				

Per Signature of Consignor  
FREIGHT CHARGES  
☐ Prepaid ☒ Collect  
Recollect  
to apply in prepayment of the charges on the property described hereon.

DRIVER SIGNATURE  TRAILER # REQUIRED 53150

Collect On Delivery: \$ and remit to: C.O.D. Charge to be paid by: Shipper ☐ Consignee ☐  
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$53150

TEXTRON Fastening Systems Shipper, Per Agent, Per  
Eico Textron, Inc.  
PPFD Operations  
1111 Sarnuelson Road  
Rockford, IL 61109 U.S.A.  
Permanent post office address of shipper.  
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.  
MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.



ACCOUNTS REC COPY

**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 1

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To DELPHI AUTOMOTIVE SYSTM  
DELPHI SAGINAW STEERING  
P.O. BOX 436040  
PONTIAC MI 48343-6040

Ship To DELPHI SAGINAW STEERING  
PLANT #6 TOWERLINE RD.  
OFF HOLLAND RD.  
SAGINAW MI 48601

Ship Via. ALVAN - SUPER CARTAGE

Freight Terms COLLECT FOB ROCKFORD

B/L  
No. 000587845

INVOICE DATE	INVOICE NO
10-04-05	11-27586

DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.
10-04-05	PRECISION FORMED PRODUCTS DIV	07	172	11-28880

	QUANTITY SHIPPED	PRICE	AMOUNT
PO SAG90I5106 PART 26086101	20,000 X	82.35M	1,647.00
ELCO PART 349-049-100130 M10X1.25X12.5 SPECIAL SET SCREW,		S	
ELCO ORDER NUMBER 57471	0024,0024		
ORDERED 6,898,000 BALANCE 3,447,500			

No. Cartons	Gross	Tare	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
8	248	8	240	0		

MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION  
We hereby certify that these goods were produced in compliance  
with all applicable requirements of section 6, 7 and 12 of the Fair  
Labor Standards Act of 1938, as amended, and of regulations and  
orders of the United States Department of Labor issued section 14, thereof.

PAYMENT TERMS  
NET 60 DAYS

Pay This  
Amount 1,647.00

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

SHIPMENT NO.

RECEIVED, subject to "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

TEXTRON Fastening Systems

Elco Textron, Inc.  
PPFD Operations  
1111 Samuelson Road  
Rockford, IL 61109  
(815) 397-5151 \ (815) 391-5948 (fax)  
DUNS 005129945

which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained. Including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted by the carrier. In cases where contracts exist with the carrier moving the shipment the rules of the contract apply. In cases where a carrier is moving a shipment without a contract the rules of the current National Motor Freight Classification (NMFC) will apply.

CARRIER'S NO.

ON COLLECT OR DELIVERY SHIPMENTS THE LETTERS "COO" MUST APPEAR BEFORE CONSIGNEE'S NAME  
(Mail or street address of consignee - For purposes of notification only)


0-04-05 15:02

NAME OF CARRIER ALLUAN - SUPER

DESTINATION DELPHI SAGINAW STEERING PLANT #6 TOWERLINE RD.  
STATE MI 48601  
(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

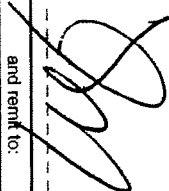
DELIVERY ADDRESS SAGINAW  
ROUTE

DELIVERING CARRIER  
NO. INVOICE  
NO. OF PACKS  
NO. OF PIECES OR PACKS  
DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS  
WEIGHT (State in tons)  
CLASS OF RATE  
DATE  
CARRIER VEHICLE INITIALS  
NO.

10	SCREWS, BOLTS, NUTS, WASHERS NO. STEEL OR ITEMS RS or L PLAIN, CAD, OR ZINC COATED	310	Loose Cartons	SCREWS, BOLTS, NUTS, WASHERS NO. STEEL OR ITEMS RS or L PLAIN, CAD, OR ZINC COATED	Cartons
					

Per (Signature of Consignor.)  
FREIGHT CHARGES  
☐ Prepaid ☒ Collect  
Elco Textron, Inc.  
PPFD Operations  
Refer to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
TEXTRON Fastening Systems:  
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
TEXTRON Fastening Systems:

DRIVER SIGNATURE



TRAILER # REQUIRED

53450

Collected On Delivery: \$

and remitted to:

C.O.D. Change to be paid by: Shipper ☐ Consignee ☐

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

TEXTRON Fastening Systems Shipper, Per

Agent, Per

Elco Textron, Inc.  
PPFD Operations  
1111 Samuelson Road  
P.O. Box 7009  
Rockford, IL 61109 U.S.A.  
Permanent post office address of shipper.

\*This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

\*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

F-3477-2



ACCOUNTS REC COPY

# **TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 1

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To DELPHI AUTOMOTIVE SYSTM  
DELPHI SAGINAW STEERING  
P.O. BOX 436040  
PONTIAC MI 48343-6040

Ship To DELPHI SAGINAW STEERING  
PLANT #6 TOWERLINE RD.  
OFF HOLLAND RD.  
SAGINAW MI 48601

Ship Via. ALVAN - SUPER CARTAGE

Freight Terms COLLECT FOB ROCKFORD

B/L No. 000587845

INVOICE DATE	INVOICE NO.
10-04-05	11-27584
PACKING LIST	

DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.
10-04-05	PRECISION FORMED PRODUCTS DIV	07	172	11-28880

	QUANTITY SHIPPED	PRICE	AMOUNT
PO SAG90I5106 PART 26069932	8,000 X	63.87M	510.96
ELCO PART 457-007-911160 M5.28X1.81X15.88 SPL TORX FLT FIL PLAST			
ELCO ORDER NUMBER 57352	0024,0024		
ORDERED 1,216,280 BALANCE 744,000			

No. Cartons	Gross	Tare	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
2	62	2	60	0		
MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued section 14, thereof.						PAYMENT TERMS NET 60 DAYS
						Pay This Amount 510.96

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.

RECEIVED, subject to "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and classified as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

TEXTRON Fastening Systems

Elco, Textron, Inc.  
PPFD Operations  
1111 Samuelsen Road  
Rockford, IL 61109  
(815) 397-5151 \ (815) 391-5948 (fax)  
DUNS 005129945

which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns, in cases where conflicts exist with the carrier moving the shipment the title of the contract apply. In cases where a carrier is moving a shipment without a contract the rules of the current National Motor Freight Classification (NMF) will apply.

CARRIER'S NO.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME. 10-04-05 15:02 NAME OF CARRIER ALUAN - SUPER

DESTINATION DELPHI SAGINAW STEERING PLANT #6 TOWERLINE RD.  
DELIVERY ADDRESS OFF HOLLAND RD., SAGINAW MI 48601  
ROUTE

DELIVERING CARRIER NO. PMS

NO. PKGS.	* KIND OR PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND ENDORSEMENTS	WEIGHT (Gross or Net)	CUS. OR DATE	CAR OR VEHICLE INITIALS	NO.
10	SCREWS, BOLTS, NUTS, WASHERS NO. STEEL OR ITEMS RS OR L PLAIN, CAD, OR ZINC COATED	310			
	Loose Cartons				
	SCREWS, BOLTS, NUTS, WASHERS NO. STEEL OR ITEMS RS OR L PLAIN, CAD, OR ZINC COATED				
	Pallets With				
	Cartons				

Per (Signature of Consignor)  
FREIGHT CHARGES  
☐ Prepaid ☒ Collected  
Rebilled/Select  
to apply in prepayment of the charges on the property described hereon.

DRIVER SIGNATURE

TRAILER # REQUIRED

Collect On Delivery: \$ and rem to:

NOTE: The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

TEXTRON Fastening Systems Shipper, Per

Elco, Textron, Inc.  
PPFD Operations  
1111 Samuelsen Road  
Rockford, IL 61109 U.S.A.  
Permanent post office address of shipper.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.





ACCOUNTS REC COPY

**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 1

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To DELPHI AUTOMOTIVE SYSTM  
DELPHI SAGINAW STEERING  
P.O. BOX 436040  
PONTIAC MI 48343-6040

Ship To DELPHI SAGINAW STEERING  
PLANT #6 TOWERLINE RD.  
OFF HOLLAND RD.  
SAGINAW MI 48601

Ship Via. ALVAN - SUPER CARTAGE

				INVOICE DATE	INVOICE NO. PACKING LIST
Freight Terms COLLECT FOB ROCKFORD				10-05-05	11-27594
B/L No.	000587850				
DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.	
10-05-05	PRECISION FORMED PRODUCTS DIV	07	172	11-28880	

	QUANTITY SHIPPED	PRICE	AMOUNT
PO SAG90I5106 PART 26090176	30,000 X	66.33M	1,989.90
ELCO PART 651-004-650160 M5X0.8X15.48 TORX PAN HD. SEMS 1/2 K TA			
ELCO ORDER NUMBER 57354			
ORDERED 405,000	BALANCE 225,000		

No. Cartons	Gross	Tare	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
6	240	6	234	0		
					PAYMENT TERMS	Pay This
					NET 60 DAYS	Amount 1,989.90

MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION  
We hereby certify that these goods were produced in compliance  
with all applicable requirements of section 6, 7 and 12 of the Fair  
Labor Standards Act of 1938, as amended, and of regulations and  
orders of the United States Department of Labor issued section 14, thereof.

ACCOUNTS REC COPY

**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

PAGE 1

Sold To DELPHI AUTOMOTIVE SYSTM  
DELPHI SAGINAW STEERING  
P.O. BOX 436040  
PONTIAC MI 48343-6040

Ship To DELPHI SAGINAW STEERING  
PLANT #6 TOWERLINE RD.  
OFF HOLLAND RD.  
SAGINAW MI 48601

Ship Via. ALVAN - SUPER CARTAGE

Freight Terms COLLECT FOB ROCKFORD

B/L  
No. 000587850

INVOICE DATE	INVOICE NO. PACKING LIST
10-05-05	11-27599

DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.
10-05-05	PRECISION FORMED PRODUCTS DIV	07	172	11-28880

	QUANTITY SHIPPED	PRICE	AMOUNT
PO SAG90I5106 PART 26086101	57,500 X	82.35M	4,735.13
ELCO PART 349-049-100130 M10X1.25X12.5 SPECIAL SET SCREW,	S		
ELCO ORDER NUMBER 57471	999		
ORDERED 6,898,000 BALANCE 3,390,000			

No. Cartons	Gross	Tare	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
23	738	48	690	1		
					PAYMENT TERMS NET 60 DAYS	Pay This Amount 4,735.13

MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION  
We hereby certify that these goods were produced in compliance  
with all applicable requirements of section 6, 7 and 12 of the Fair  
Labor Standards Act of 1938, as amended, and of regulations and  
orders of the United States Department of Labor issued section 14, thereof.

ACCOUNTS REC COPY

**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 1

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To DELPHI AUTOMOTIVE SYSTM  
DELPHI SAGINAW STEERING  
P.O. BOX 436040  
PONTIAC MI 48343-6040

Ship To DELPHI SAGINAW STEERING  
PLANT #6 TOWERLINE RD.  
OFF HOLLAND RD.  
SAGINAW MI 48601

Ship Via. ALVAN - SUPER CARTAGE

				INVOICE DATE	INVOICE NO. PACKING LIST
Freight Terms COLLECT FOB ROCKFORD				10-05-05	11-27601
B/L No.	000587850				
DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.	
10-05-05	PRECISION FORMED PRODUCTS DIV	07	172	11-28880	

	QUANTITY SHIPPED	PRICE	AMOUNT
PO SAG90I5106 PART 26069932	4,000 X	63.87M	255.48
ELCO PART 457-007-911160 M5.28X1.81X15.88 SPL TORX FLT FIL PLAST			
ELCO ORDER NUMBER 57352	999		
ORDERED 1,216,280 BALANCE 740,000			

No. Cartons	Gross	Tare	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
1	31	1	30	0		
MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued section 14, thereof.					PAYMENT TERMS NET 60 DAYS	Pay This Amount 255.48

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.

RECEIVED, subject to "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

TEXTRON Fastening Systems

Eico Textron, Inc.  
PPFD Operations  
1111 Samuelson Road  
Rockford, IL 61109  
(815) 397-5151 \ (815) 391-5948 (fax)  
DUNS 005129945

which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted by himself and his assigns. In cases where contracts exist with the carrier moving the shipment the rules of the contract apply. In cases where a carrier is moving a shipment without a contract the rules of the current National Motor Freight Classification (NMFC) will apply.

CARRIER'S NO.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME. 10-05-05 15:12 NAME OF CARRIER ALVAN - SUPER

DESTINATION DELPHI SAGINAW STEERING PLANT #6 TOWERLINE RD.  
DELIVERY ADDRESS SAGINAW STATE MI 48601  
ROUTE

NO. PKGS.	UNIT (AND OR PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS)	WEIGHT (Lbs. to 100)	CAR OR VEHICLE INITIALS	NO.
7	SCREWS, BOLTS, NUTS, WASHERS NOI STEEL OR ITEMS RS or L PLAIN, CAD, OR ZINC COATED	271		
1	Loose Cartons SCREWS, BOLTS, NUTS, WASHERS NOI STEEL OR ITEMS RS or L PLAIN, CAD, OR ZINC COATED	738		

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on it the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
TEXTRON Fastening Systems  
Eico Textron, Inc.  
PPFD Operations  
Per (Signature of Consignor.)  
FREIGHT CHARGES  
☐ Prepaid ☒ Collect  
Refrigerated  
to apply in prepayment of the charges on the property described hereon.

DRIVER SIGNATURE

*David B 10/15*

TRAILER # REQUIRED

Collected On Delivery: \$

and remit to:

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carriers or shipper's weight.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

TEXTRON Fastening Systems Shipper, Per

Eico Textron, Inc.  
PPFD Operations  
1111 Samuelson Road  
Rockford, IL 61109 U.S.A.  
Permanent post office address of shipper.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Agent, Per



# **TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

ACCOUNTS REC COPY

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

PAGE 1

Sold To DELPHI AUTO. SYSTEMS  
ATTN: DISBURS. ANYLSIS  
P O BOX 436037  
PONTIAC MI 48343-6037

Ship To DELPHI ENERGY & ENGINE  
ROCHESTER OPERATIONS  
1000 LEXINGTON AVENUE  
ROCHESTER NY 14606

Ship Via. POINT DEDICATED (DELP

Freight Terms COLLECT FOB ROCKFORD				B/L No. 000587859	INVOICE DATE	INVOICE NO.
					10-05-05	11-27603
DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.		
10-05-05	PRECISION FORMED PRODUCTS DIV	07	175	11-28140		

		QUANTITY SHIPPED	PRICE	AMOUNT
PO 0550005386	PART 17090845	8,000 X	27.74M	221.92
ELCO PART	343-007-040160 M4X0.7X15.4 TORX FLT FIL MACH SCREW			
ELCO ORDER NUMBER	57399	0252		
ORDERED	1,160,000 BALANCE 168,000			
PO 0550005892	PART 25174744	1,000 X	203.39M	203.39
ELCO PART	601-092-060581 M6X1.0XM6X1.0X58.0 HX WSH COL STUD W/CR			
ELCO ORDER NUMBER	57437	0252		
ORDERED	538,000 BALANCE 15,000			
PO 0550005387	PART 25323905	2,400 X	1170.43M	2,809.03
ELCO PART	373-599-055782 5.51 X 86.8 SPECIAL STAINLESS STEEL PIN			
ELCO ORDER NUMBER	57439	0252		
ORDERED	582,875 BALANCE 165,900			
PO 0550072634	PART 25370579	600 X	231.80M	139.08
ELCO PART	601-092-060830 M6X1XM6X1X114.5 HX WSHR COL STUD W/CRES			
ELCO ORDER NUMBER	58049	0252		
ORDERED	162,300 BALANCE 74,100			
PO 0550072636	PART 25370581	3,000 X	196.60M	589.80
ELCO PART	601-092-060581 M6X1.0XM6X1.0X58.0 HX WSH COL STUD W/CR			
ELCO ORDER NUMBER	58051	0252		
ORDERED	493,378 BALANCE 222,000			

No. Cartons	Gross	Tare	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued section 14, thereof.					PAYMENT TERMS	Pay This Amount

ACCOUNTS REC COPY

**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 2

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To DELPHI AUTO. SYSTEMS  
ATTN: DISBURS. ANYLSIS  
P O BOX 436037  
PONTIAC MI 48343-6037

Ship To DELPHI ENERGY & ENGINE  
ROCHESTER OPERATIONS  
1000 LEXINGTON AVENUE  
ROCHESTER NY 14606

Ship Via. POINT DEDICATED (DELP

Freight Terms COLLECT FOB ROCKFORD

B/L  
No. 000587859

INVOICE DATE	INVOICE NO.
10-05-05	11-27603
CUSTOMER NO.	PACKING LIST

DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.
10-05-05	PRECISION FORMED PRODUCTS DIV	07	175	11-28140

QUANTITY PRICE AMOUNT  
SHIPPED

PO 0550072635 PART 25370582 900 X 185.80M 167.22  
ELCO PART 601-092-060650 M6X1XM6X1X64.49 HX WHSR COL STUD W/CRES  
ELCO ORDER NUMBER 58052 0252  
ORDERED 166,500 BALANCE 75,600

No. Cartons	Gross	Tare	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
16	364	16	348	0		
MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued section 14, thereof.					PAYMENT TERMS NET 60 DAYS	Pay This Amount 4,130.44

described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

# TEXTRON Fastening Systems

Eico Texttron, Inc.  
PPFD Operations  
1111 Samuelson Road  
Rockford, IL 61109  
(815) 397-5151 \ (815) 391-5948 (fax)  
DUNS 005129945

which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. In cases where contracts exist with the carrier moving the shipment the rules of the contract apply. In cases where a carrier is moving a shipment without a contract the rules of the current National Motor Freight Classification Tariff will apply.

CARRIER'S NO.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME (NAME OF POINT DEDICATE)  
CONSIGNEE TO 10-05-05 08:13 CARRIER

DESTINATION DELPHI ENERGY & ENGINE ROCHESTER OPERATIONS  
1000 LEXINGTON AVENUE STATE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)  
ROCHESTER NY 14606

DELIVERY ADDRESS ROUTE

DELIVERING CARRIER NO. VEHICLE INITIALS

NO. PKGS.	UNIT (KIND OR PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS)	WEIGHT (Kilograms or Pounds)	CLASS OR RATE
16	SCREWS, BOLTS, NUTS, WASHERS NO. STEEL OR ITEMS AS OR L PLAIN, CAD OR ZINC COATED Loose Cartons	364	
	SCREWS, BOLTS, NUTS, WASHERS NO. STEEL OR ITEMS AS OR L PLAIN, CAD OR ZINC COATED		
	Pallets with Cartons		

Received \$  
to apply in prepayment of the charges  
on the property described hereon.

Per (Signature of Consignor)  
FREIGHT CHARGES  
☐ Prepaid ☒ Collect

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
TEXTRON Fastening Systems  
Eico Texttron, Inc.  
PPFD Operations

2 SKD

DRIVER SIGNATURE

C. Conrad 10-5-05

TRAILER # REQUIRED 53084

Collect On Delivery \$ and remit to:

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Per

C.O.D. Charge to be paid by: Shipper ☐ Consignee ☐  
This bill of lading is subject to the provisions set forth in the back matter's certificate of origin, and all other requirements of Rule 41, of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. (Shipper's Import in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission)

TEXTRON Fastening Systems Shipper, Per

Agent, Per

Eico Texttron, Inc.  
PPFD Operations  
1111 Samuelson Road  
P.O. Box 7008  
Rockford, IL 61109-7008 U.S.A.  
Permanent post office address of shipper.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

\*MARK WITH "X" TO DESIGNATE  
HAZARDOUS MATERIAL AS  
DEFINED IN TITLE 49 OF  
FEDERAL REGULATIONS.

F-3477-2





ACCOUNTS REC COPY

**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

PAGE 1

Sold To AUTOMOTIVE COMPONENT  
DISBURSEMENT ANALYSIS  
P.O. BOX 1550  
FLINT MI 48501-1550

Ship To DELPHI INTERIOR SYSTEMS  
COLUMBUS PLANT  
200 GEORGESVILLE ROAD  
COLUMBUS OH 43228

Ship Via. ALVAN - SUPER CARTAGE

Freight Terms COLLECT FOB ROCKFORD				B/L No.	000587870	INVOICE DATE	10-05-05	INVOICE NO.	11-27615
DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.					
10-05-05	PRECISION FORMED PRODUCTS DIV	07	174	11-11526					

		QUANTITY SHIPPED	PRICE	AMOUNT
PO 0550022966	PART 16887739	19,500 X	31.93M	622.64
ELCO PART	850-007-040080 M4.0X0.7X7.6MM TORX FL FIL MOD TT "CA"			
ELCO ORDER NUMBER	57720	999999		
ORDERED	2,247,904 BALANCE	539,500		

No. Cartons	Gross	Tare	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
3	99	3	96	0		
MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued section 14, thereof.					PAYMENT TERMS NET 60 DAYS	Pay This Amount 622.64

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.

RECEIVED, subject to "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

TEXTRON Fastening Systems

Elco Textron, Inc.  
PFPO Operations  
1111 Samuelson Road  
Rockford, IL 61109  
(815) 397-5151 \ (815) 391-5948 (fax)  
DUNS 005129945

which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if or its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. In cases where contracts exist with the carrier moving the shipment the rules of the contract apply. In cases where a carrier is moving a shipment without a contract the rules of the current National Motor Freight Classification tariff will apply.

000587870

CARRIER'S NO.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME (Mark or street address of consignee - For purposes of notification only)

DESTINATION DELPHI INTERIOR SYSTEMS COLUMBUS PLANT  
200 GEORGESVILLE ROAD  
COLUMBUS STATE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)  
OH 43228  
DELIVERY ADDRESS ROUTE  
DELIVERING CARRIER NO. 0-5-05 15:12 NAME OF CARRIER ALVAN SUPER

DELIVERING CARRIER



NO. PKGS.

1 IN KIND OR PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

WEIGHT (Pkg. or Cont.)

CAR OR VEHICLE INITIALS

NO.

3	SCREWS, BOLTS, NUTS, WASHERS NO. STEEL OR ITEMS RS or L PLAIN, CAD. OR ZINC COATED	99	
Pallets	SCREWS, BOLTS, NUTS, WASHERS NO. STEEL OR ITEMS RS or L PLAIN, CAD. OR ZINC COATED	99	
Cartons			

Per (Signature of Consignor)  
FREIGHT CHARGES  
☐ Prepaid ☒ Collect  
Elco Textron, Inc.  
PFPO Operations

DRIVER SIGNATURE

*[Signature]*

10/5

3B&2

53191

TRAILER # REQUIRED

Collected On Delivery: \$

and remit to:

CO.D Charge to be paid by Shipper ☐ Consignee ☐

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Per

TEXTRON Fastening Systems Shipper, Per

Agent, Per

Elco Textron, Inc.  
PFPO Operations  
1111 Samuelson Road  
Rockford, IL 61109  
(815) 397-5151 \ (815) 391-5948 (fax)  
DUNS 005129945

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.



Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

PAGE 1

Sold To DELPHI DELCO ELEC. SYS.  
ONE CORPORATE CENTER  
KOKOMO IN 46904

Ship To DELPHI DELCO ELECTRONIC  
7929 SOUTH HOWELL AVE  
OAK CREEK WI 53154

Ship Via. VITRAN EXPRESS

Ship Via. VITRAN EXPRESS				INVOICE DATE		INVOICE NO.	
		B/L No. 000587880		10-05-05		PACKING LIST	
Freight Terms COLLECT FOB ROCKFORD						11-27625	
DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.			
10-05-05	PRECISION FORMED PRODUCTS DIV	07	170	11-08988			

	QUANTITY SHIPPED	PRICE	AMOUNT
PO 0550044123 . PART 9402013	10,000 X	71.54M	715.40
ELCO PART 665-004-050141 M5X0.8X14.0 TORXPLUS/AUTOSERT PAN HD DO			
ELCO ORDER NUMBER 55867	999999		
ORDERED 2,089,600 BALANCE 660,000			

No. Cartons 2	Gross 98	Tare 22	Net 76	No. Skids 1	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued section 14, thereof.					PAYMENT TERMS NET 60 DAYS	Pay This Amount 715.40

STRATA BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

RECEIVED, subject to "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

TEXTRON Fastening Systems

Elco Textron, Inc.  
PPD Operations  
1111 Samuelson Road  
Rockford, IL 61109  
(815) 397-5151 \ (815) 391-5948 (fax)  
DUNS 005129945

which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns, in case when contract exist with the carrier moving the shipment the rules of the contract apply. In cases where a carrier is moving a shipment without a contract the rules of the current National Motor Freight Classification Tariff will apply.

SHIPPER'S NO.

000587880

CARRIER'S NO.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME.		NAME OF CARRIER	
DELPHI DELCO ELECTRONIC		VITRAN EXPRESS	
OAK CREEK			
7929 SOUTH HOWELL AVE			
STATE		(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)	
WI		53154	
CARTON OR VEHICLE INITIALS		NO.	
1		98	
NO. PKGS.		WEIGHT (lbs. to 1000)	
1		98	
DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			
SCREWS, BOLTS, NUTS, WASHERS NOI STEEL OR ITEMS RS or L PLAIN, CAD, OR ZINC COATED			
Loose Cartons			
SCREWS, BOLTS, NUTS, WASHERS NOI STEEL OR ITEMS RS or L PLAIN, CAD, OR ZINC COATED			
Pallets			
With			
2			
Cartons			
98			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TEXTRON Fastening Systems

Elco Textron, Inc.  
PPD Operations

Signature of Consignor

FREIGHT CHARGES

☐ Prepaid ☒ Collect

Received \$1500.00  
to apply in prepayment of the charges on the property described hereon.

Per  
(The signature here acknowledges only the amount prepaid.)  
Charges Advanced:

Agent or Cashier

DRIVER SIGNATURE *Mueller* TRAILER # REQUIRED

Collect On Delivery: \$ and remit to:

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$1500.00

C.O.D. Charge to be paid by: Shipper ☐ Consignee ☐  
If the bill of lading is used for this shipment conform to the specifications set forth in the Uniform Motor Freight Classification and all other requirements of Rule 41, of the Uniform Motor Freight Classification and Rule 5 of the National Motor Freight Classifications. \*Shipper's stamp in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Permanent post office address of shipper.  
Elco Textron, Inc.  
PPD Operations  
1111 Samuelson Road  
Rockford, IL 61109-7009 U.S.A.  
Agent, Per  
"MARK WITH 'X' TO DESIGNATE  
HAZARDOUS MATERIAL AS  
DEFINED IN TITLE 49 OF  
FEDERAL REGULATIONS."

F-3477-2



ACCOUNTS REC COPY

**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 1

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To AUTOMOTIVE COMPONENTS  
DISBURSEMENT ANALYSIS  
P.O. BOX 1550  
FLINT MI 48501-1550

Ship To DELPHI C,35028,ELPASOTX  
C/O INDIANAPOLIS DDC %  
AIR ROAD-3150 CHIEF LN  
INDIANAPOLIS IN 46241

Ship Via. CTII CENTRAL TRANSPOR

Freight Terms FRT 3RD PARTY BILLING

B/L No. 000587883

INVOICE DATE	INVOICE NO
10-05-05	11-27629

DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.
10-05-05	PRECISION FORMED PRODUCTS DIV	07	680	11-09000

		QUANTITY SHIPPED	PRICE	AMOUNT
PO 0550006829	PART 10478033	8,000 X	129.00M	1,032.00
ELCO PART	375-096-048250 4.65-4.75X24.75 OVRL SPL TERMINAL, S			
ELCO ORDER NUMBER	57374	999999		
ORDERED	984,000 BALANCE 216,000			
PO 0550006832	PART 10488096	3,072 X	537.50M	1,651.20
ELCO PART	908-099-825224 1/4-18X.673 PIPE PLUG HOUSING S			
ELCO ORDER NUMBER	57377	999999		
ORDERED	171,376 BALANCE 9,328			
PO 0550006828	PART 25369815	18,432 X	1020.52M	18,810.22
ELCO PART	329-099-100182 M10X1.5X17-10MM-SPL HEAD-SHLD-HOUSH-S			
ELCO ORDER NUMBER	57704	999999		
ORDERED	2,240,947 BALANCE 654,268			

No. Cartons	Gross	Tare	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
85	3,075	285	2,790	8		
MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued section 14, thereof.					PAYMENT TERMS NET 60 DAYS	Pay This Amount 21,493.42



STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

RECEIVED, subject to "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

TEXTRON Fastening Systems

Elco Textron, Inc.  
PFPO Operations  
1111 Samuelson Road  
Rockford, IL 61109  
(815) 397-5151 \ (815) 391-5948 (fax)  
DUNS 005129945



which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his estate. In cases where contracts exist with the carrier moving the shipment the rules of the contract apply. In cases where a carrier is moving a shipment without a contract the rules of the current National Motor Freight Classification Tariff will apply.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME

DESTINATION DELPHI C, 35028, ELPA\$QTX C/O INDIANAPOLIS DDC %  
ADDRESS ATE ROAD-3150 CHIEF LN STATE IN 46241  
ROUTE INDIANAPOLIS

DELIVERING CARRIER NO PAGE 1

NO PAGE		* UNIT		KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		WEIGHT (Scale to Ounces)		QUANTITY		PRICES	
										UNIT PRICE	
				SCREWS, BOLTS, NUTS, WASHERS NOI STEEL OR ITEMS RS or L PLAIN, CAD, OR ZINC COATED							
				Loose Cartons							
				SCREWS, BOLTS, NUTS, WASHERS NOI STEEL OR ITEMS RS or L PLAIN, CAD, OR ZINC COATED							
				Pallets							
8		With		85		Cartons		3075			

Driver's Signature Only Acknowledges Receipt of Freight		611-375478-5		SHIPPER LABEL	
					
Elico Textron, Inc. PFPO Operations		Per  (Signature of Consignor.)		FREIGHT CHARGES <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect	
				Receives <u>85</u> <b>Cartons</b> to supply in prepayment of the charges	

SEND BILLS TO: DELPHI C (CISCO CODE# 35028)  
EL PASO TEX C/O DATA 2 LOGISTICS  
42 THOMAS PATTON DRIVE, RANDOLPH MA 02369

DRIVER SIGNATURE

Collect On Delivery \$ 4700.00 TRAILER # REQUIRED 870045

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Per

TEXTRON Fastening Systems Shipper, Per

Elco Textron, Inc.  
PFPO Operations  
1111 Samuelson Road  
P.O. Box 7009  
Rockford, IL 61115-7009 U.S.A.  
Permanent post office address of shipper.

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

"MARK WITH 'X' TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS."

Agent, Per

SHIPPER'S NO.

CARRIER'S NO.

NAME OF CARRIER CENTRAL Y

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TEXTRON Fastening Systems

Elco Textron, Inc.  
PFPO Operations

Per (Signature of Consignor.)

FREIGHT CHARGES  
☐ Prepaid ☒ Collect

Revised \$ 4700.00  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

C.O.D. Charge to be paid by: Shipper ☐ Consignee ☐  
The above bills used for this shipment conform to the specifications set forth in the Uniform Freight Classification, and all other requirements of Rule 41, of the Uniform Freight Classification, and are a part of the National Motor Freight Classification. Shipper's property in this shipment is a part of bill of lading approved by the Interstate Commerce Commission.

F-3477-2



ACCOUNTS REC COPY

**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 1

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To DELPHI AUTO. SYSTEMS  
ATTN: DISBURS. ANYLSIS  
P O BOX 436037  
PONTIAC MI 48343-6037

Ship To DELPHI ENERGY & ENGINE  
ROCHESTER OPERATIONS  
1000 LEXINGTON AVENUE  
ROCHESTER NY 14606

Ship Via. POINT DEDICATED (DELP

Freight Terms COLLECT FOB ROCKFORD				B/L No.	000587890	INVOICE DATE	10-06-05	INVOICE NO.	11-27639
DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.					
10-06-05	PRECISION FORMED PRODUCTS DIV	07	175	11-28140					

		QUANTITY SHIPPED	PRICE	AMOUNT
PO 0550005387	PART 25323905	3,300 X	1170.43M	3,862.42
ELCO PART	373-599-055782 5.51 X 86.8 SPECIAL STAINLESS STEEL PIN			
ELCO ORDER NUMBER	57439			
ORDERED	582,575 BALANCE 162,300			

PO 0550005892	PART 25335661	4,000 X	38.37M	153.48
ELCO PART	645-004-040170 M4X0.7X15.7 TORX FLT FIL HD MS W/FLT WH			
ELCO ORDER NUMBER	57440			
ORDERED	684,000 BALANCE 28,000			

PO 0550024490	PART 25345875	24,000 X	67.59M	1,622.16
ELCO PART	601-064-060230 M6X1.0X22.38 TRIMMED HX ACORN HD DOUBLE			
ELCO ORDER NUMBER	57443			
ORDERED	5,361,300 BALANCE 1,467,000			

PO 0550050794	PART 25361744	7,500 X	159.15M	1,193.63
ELCO PART	343-098-060560 M6X1.0 X 55.4 OAL DBL END M/S STUD WITH			
ELCO ORDER NUMBER	57445			
ORDERED	486,000 BALANCE 159,000			

PO 0550072634	PART 25370579	900 X	231.80M	208.62
ELCO PART	601-092-060830 M6X1XM6X1X114.5 HX WHSR COL STUD W/CRES			
ELCO ORDER NUMBER	58049			
ORDERED	160,800 BALANCE 71,700			

No. Cartons	Gross	Tare	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued section 14, thereof.					PAYMENT TERMS	Pay This Amount

ACCOUNTS REC COPY

**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 2

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To DELPHI AUTO. SYSTEMS  
ATTN: DISBURS. ANYLSIS  
P O BOX 436037  
PONTIAC MI 48343-6037

Ship To DELPHI ENERGY & ENGINE  
ROCHESTER OPERATIONS  
1000 LEXINGTON AVENUE  
ROCHESTER NY 14606

Ship Via. POINT DEDICATED (DELP

Freight Terms COLLECT FOB ROCKFORD				B/L No.	000587890	INVOICE DATE	10-06-05	INVOICE NO.	11-27639
DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.					
10-06-05	PRECISION FORMED PRODUCTS DIV	07	175	11-28140					

		QUANTITY SHIPPED	PRICE	AMOUNT
PO 0550072633	PART 25370580	1,000 X	168.10M	168.10
ELCO PART 601-092-060582 M6X1.0X57.9 HX WHSR COL STUD W/ CRESTCU				
ELCO ORDER NUMBER 58050				
ORDERED	82,108	BALANCE	37,000	
PO 0550072636	PART 25370581	4,000 X	196.60M	786.40
ELCO PART 601-092-060581 M6X1.0XM6X1.0X58.0 HX WSH COL STUD W/CR				
ELCO ORDER NUMBER 58051				
ORDERED	491,378	BALANCE	216,000	
PO 0550072635	PART 25370582	900 X	185.80M	167.22
ELCO PART 601-092-060650 M6X1XM6X1X64.49 HX WHSR COL STUD W/CRES				
ELCO ORDER NUMBER 58052				
ORDERED	165,600	BALANCE	73,800	
PO 0550073980	PART 25377314	8,000 X	85.20M	681.60
ELCO PART 645-004-040170 M4X0.7X15.7 TORX FLT FIL HD MS W/FLT WH				
ELCO ORDER NUMBER 58077				
ORDERED	352,000	BALANCE	140,000	

No. Cartons	Gross	Tare	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
52	1,245	102	1,143	2		
MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 8, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued section 14, thereof.					PAYMENT TERMS NET 60 DAYS	Pay This Amount 8,843.63





ACCOUNTS REC COPY

**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 1

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To DELPHI AUTOMOTIVE SYSTM  
DELPHI SAGINAW STEERING  
P.O. BOX 436040  
PONTIAC MI 48343-6040

Ship To DELPHI SAG SAN ANTONIO  
DIST CTR PT 43  
9440 BALL ST.-DIVS DOCK  
SAN ANTONIO TX 78217

Ship Via. CTII CENTRAL TRANSPOR

Freight Terms FRT 3RD PARTY BILLING

B/L No. 000587891

INVOICE DATE	INVOICE NO. PACKING LIST
10-06-05	11-27640

DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.
10-06-05	PRECISION FORMED PRODUCTS DIV	07	172	11-28880

QUANTITY SHIPPED PRICE AMOUNT

PO SAG90I5154 PART 26099221 2,100 X 314.28M 659.99  
ELCO PART 601-062-140130 M14X2.0 X 13.0 IND HEX HEAD WITH FLAT W  
ELCO ORDER NUMBER 57355  
ORDERED 96,000 BALANCE 23,100

No. Cartons	Gross	Tare	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
7	270	32	238	1		
MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued section 14, thereof.					PAYMENT TERMS NET 60 DAYS	Pay This Amount 659.99

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.

RECEIVED, subject to "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

TEXTRON Fastening Systems

Elico Textron, Inc.  
PPFD Operations  
1111 Samuelson Road  
Rockford, IL 61109  
(815) 397-5151 \ (815) 391-5948 (fax)  
DUNS 005129945

which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. In cases where contracts exist with the carrier moving the shipment the rules of the contract apply. In cases where a carrier is moving a shipment without a contract the rules of the current National Motor Freight Classification (tariff) will apply.

000587891

CARRIER'S NO.

ON COLLECT OR DELIVERY SHIPMENTS THE LETTERS "CODR" MUST APPEAR BEFORE CONSIGNEE'S NAME.  
CONSIGNEE TO: 0-06-05 15:38 NAME OF CARRIER: CII CENTRAL T

DELPHI SAG SAN ANTONIO DIST CTR PT 43  
9440 BALL ST.-DIVS DOCK STATE (To be filled in only when shipper desires and governing tariffs provide for delivery terminal)  
SAN ANTONIO TX 78217  
60436

DELIVERING CARRIER

CAR OR VEHICLE IN

Driver's Signature Only Acknowledges Receipt of Freight

611-375494-2

SHIPPER LABEL

NO. PKGS.	UNIT, KIND OR PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (LBS. & OZ.)	DATE OF DELIVERY
	SCREWS, BOLTS, NUTS, WASHERS NO. STEEL OR ITEMS RS or L PLAIN, CAD, OR ZINC COATED		
	Loose Cartons		
	SCREWS, BOLTS, NUTS, WASHERS NO. STEEL OR ITEMS RS or L PLAIN, CAD, OR ZINC COATED		
	Pallets		
1	With 7	270	
	Cartons		

SEND FREIGHT BILLS TO: DELPHI S (44034)  
LAREDO TEXAS C/O DATA LOGISTICS  
42 THOMAS PATTEN DR, RANDOLPH, MA, 02369

DRIVER SIGNATURE

TRAILER # REQUIRED

44034

C.O.D. Charge to be paid by: Shipper ☐ Consignee ☐

Collect On Delivery: \$

and remit to:

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding


TEXTRON Fastening Systems Shipper, Per

Agent, Per

Elico Textron, Inc.  
PPFD Operations  
1111 Samuelson Road  
P.O. Box 7009  
Rockford, IL 61125-7009 U.S.A.  
Permanent post office address of shipper.


This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MARK WITH "X" TO DESIGNATE  
HAZARDOUS MATERIAL AS  
DEFINED IN TITLE 49 OF  
FEDERAL REGULATIONS.

Per  (Signature of Consignor.)  
Elico Textron, Inc.  
PPFD Operations

FREIGHT CHARGES

☐ Prepaid ☒ Collected

Per  (The signature here acknowledges only the amount prepaid.)  
Agent or Cashier

Charges Advanced:

The bills of lading used for the shipment conform to the specifications set forth in the Uniform Freight Classification, and all other requirements of Rule 41 of the Uniform Freight Classification, and all other requirements of the National Motor Freight Classification. The shipper's interest in this bill of lading is hereby approved by the Interstate Commerce Commission.





ACCOUNTS REC COPY

**TEXTRON** Fastening Systems

Elco Textron Inc.  
1111 Samuelson Road P.O. Box 7009  
Rockford, IL 61125-7009  
815.397.5155 Fax 815.398.4569

DUNS 00512-9945  
FED ID NO 36-1033080  
A/R FAX 815.391.5908

PAGE 1

REMIT TO: ELCO TEXTRON INC.  
P.O. BOX 74839  
CHICAGO IL 60694-4839

Sold To DELPHI AUTOMOTIVE SYSTM  
DELPHI SAGINAW STEERING  
P.O. BOX 436040  
PONTIAC MI 48343-6040

Ship To DELPHI SAGINAW STEERING  
PLANT #6 TOWERLINE RD.  
OFF HOLLAND RD.  
SAGINAW MI 48601

Ship Via. ALVAN - SUPER CARTAGE

				INVOICE DATE	INVOICE NO
					PACKING LIST
Freight Terms COLLECT FOB ROCKFORD				10-06-05	11-27649
DATE SHIPPED	SHIPPED FROM	DESK	TERR.	CUSTOMER NO.	
10-06-05	PRECISION FORMED PRODUCTS DIV	07	172	11-28880	

		QUANTITY SHIPPED	PRICE	AMOUNT
PO SAG90I5106	PART 26086101	20,000 X	82.35M	1,647.00
ELCO PART	349-049-100130 M10X1.25X12.5 SPECIAL SET SCREW,		S	
ELCO ORDER NUMBER	57471	0253		
ORDERED	6,898,000	BALANCE	3,370,000	

No. Cartons	Gross	Tare	Net	No. Skids	REMIT TO:	ELCO TEXTRON INC. P.O. BOX 74839 CHICAGO IL 60694-4839
8	248	8	240	0		
					PAYMENT TERMS	Pay This
					NET 60 DAYS	Amount 1,647.00

MATERIAL SHOULD NOT BE RETURNED WITHOUT OUR PERMISSION  
We hereby certify that these goods were produced in compliance  
with all applicable requirements of section 6, 7 and 12 of the Fair  
Labor Standards Act of 1938, as amended, and of regulations and  
orders of the United States Department of Labor issued section 14, thereof.

**STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE**

RECEIVED, subject to "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unopened, marked, consigned, and delivered as shown below). This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

**TEXTRON Fastening Systems**

Eico Textron, Inc.  
PPD Operations  
1111 Samuelson Road  
Rockford, IL 61109  
(815) 397-5151 (815) 391-5948 (fax)  
DUNS 005129945

which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. In cases where contracts exist with the carrier moving the shipment the rules of the contract apply. In cases where a carrier is moving a shipment without a contract the rules of the current National Motor Freight Classification (herein) will apply.

000587899

CARRIER'S NO.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME.

0-06-05 15:16

NAME OF CARRIER ALVAN - SUPER

DESTINATION DELPHI SAGINAW STEERING PLANT #6 TOWERLINE RD.  
DELIVERY ADDRESS OFF HOLLAND RD., SAGINAW MI 48601  
ROUTE MI 48601

DELIVERING CARRIER

CAR OR TRUCK INITIALS

NO.

NO. PKGS.	UNIT (KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS)	WEIGHT (Gross & Net)	CLASS OR RATE	DATE
8	SCREWS, BOLTS, NUTS, WASHERS NOI STEEL OR ITEMS RS or L PLAIN, CAD, OR ZINC COATED	248		
	Loose Cartons			
	SCREWS, BOLTS, NUTS, WASHERS NOI STEEL OR ITEMS RS or L PLAIN, CAD, OR ZINC COATED			
	Pallets			
	With Cartons			



Subject to Section 7 of Conditions of applicable bill of lading, if shipment is to be delivered to consignee without recourse or the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
**TEXTRON Fastening Sys**

Eico Textron, Inc.  
PPD Operations  
(Signature of Consignor)

**FREIGHT CHARGES**  
☐ Prepaid ☒ Collect

**Freight Collect**  
to apply in prepayment of the charge on the property described hereon.

**DRIVER SIGNATURE**

and remit to:

TRAILER # REQUIRED 53247

Agent or Cashier  
Per (The signature here acknowledges only the amount prepaid.)  
Charges Advanced:

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carriers or shipper's weight.  
**NOTE** - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

**TEXTRON** Fastening Systems Shipper, Per

Eico Textron, Inc.  
PPD Operations  
1111 Samuelson Road  
Rockford, IL 61109 U.S.A.

Permanent post office address of shipper.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Agent, Per

COD Charge to be paid by: Shipper ☐ Consignee ☐  
This form is to be used for this shipment conform to the regulations set forth in 49 CFR 390.11, of the Uniform Code on Sales, and all other regulations of the National Motor Freight Classification and Rule 5 of the National Motor Freight Classification. Shipper's receipt in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

